



8NewsNow.com

Billing Address:

**Mundy Katowitz Media**  
**Attention: Accounts Payable**  
**1322 G Street SE**  
**Washington, DC 20003**

Send Payment To:

**KLAS - LLC**  
**3228 Channel 8 Drive**  
**Las Vegas, NV 89109**

# INVOICE

**KLAS - LLC**  
**3228 Channel 8 Drive**  
**Las Vegas, NV 89109**  
**Main: (702)792-8888**  
**Billing: (702)650-1119**

Invoice #	Invoice Date	Invoice Month	Invoice Period
37654-2	11/04/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
KLAS	Mike Jones	Washington Katz	National

Advertiser	Product	Estimate Number
Priorities USA Action	Issue	1789

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	37654	08887100

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Political

IDB #	Advertiser Code	Product Code
	321	340

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	10/29/12	10/29/12	Live w/Kelly	9-10a	M-----	1:00	1	\$4,000.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	M-----	1	\$4,000.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 8	M	10/29/12	9:38 AM	Live w/Kelly	9-10a	1:00	PRATV1203H	\$4,000.00	NM
10	10/29/12	10/29/12	8 News Now 5-630p M-F	5-630p	M-----	1:00	1	\$4,000.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	M-----	1	\$4,000.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 8	M	10/29/12	5:07 PM	8 News Now 5-630p M-F	5-630p	1:00	PRATV1203H	\$4,000.00	NM
<u>Total Spots</u>							<b>2</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$8,000.00</b>
<u>Agency Commission</u>	<b>\$1,200.00</b>
<u>Net Amount Due</u>	<b>\$6,800.00</b>